## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JOHN A GERINGER JR	Case No. 17-18031
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2017.
- 2) The plan was confirmed on 08/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on  $\frac{11}{27}$ /2018.
  - 6) Number of months from filing to last payment: 14.
  - 7) Number of months case was pending: 18.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: <u>NA</u>.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$4,050.00 Less amount refunded to debtor \$0.00

**NET RECEIPTS:** \$4,050.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,097.91

\$190.25

TOTAL EXPENSES OF ADMINISTRATION: \$3,359.92

Attorney fees paid and disclosed by debtor: \$0.00

<b>Scheduled Creditors:</b>						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Acceptance Now	Unsecured	1,799.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	447.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	6,439.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	2,800.00	NA	NA	0.00	0.00
CITY OF BURBANK	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	200.00	437.60	437.60	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,252.00	NA	NA	0.00	0.00
INDIANA DEPARTMENT OF REVENU	Priority	691.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	2,944.00	3,737.71	3,737.71	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	8,325.00	7,750.00	7,750.00	196.96	493.12
LVNV FUNDING	Unsecured	NA	1,411.50	1,411.50	0.00	0.00
LVNV FUNDING	Unsecured	NA	2,271.42	2,271.42	0.00	0.00
LVNV FUNDING	Unsecured	530.00	552.61	552.61	0.00	0.00
Mabt/Contfin	Unsecured	410.00	NA	NA	0.00	0.00
MEA MUNSTER LLC	Unsecured	78.00	135.96	135.96	0.00	0.00
MIRAMEDRG	Unsecured	934.00	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	150.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	590.00	590.17	590.17	0.00	0.00
MUNSTER MEDICAL RESEARCH FOL	Unsecured	437.00	515.67	515.67	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,000.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	389.00	389.16	389.16	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	362.00	361.95	361.95	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,421.00	1,421.63	1,421.63	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	9,793.63	9,793.63	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	150.00	150.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,500.00	2,995.00	2,995.00	0.00	0.00
ST MARGARET MERCY	Unsecured	8,000.00	NA	NA	0.00	0.00
SYNCB	Unsecured	300.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SVC	Unsecured	116.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	207.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,750.00	\$196.96	\$493.12
\$0.00	\$0.00	\$0.00
\$7,750.00	\$196.96	\$493.12
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$24,764.01	\$0.00	\$0.00
	\$0.00 \$0.00 \$7,750.00 \$0.00 \$7,750.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$7,750.00         \$196.96           \$0.00         \$0.00           \$7,750.00         \$196.96           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,359.92 \$690.08	
TOTAL DISBURSEMENTS :		<u>\$4,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2018 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.